

Detailed Facility Report

Facility Summary

NOLANVILLE PLANT NO. 1 JACKRABBIT ROAD, NOLANVILLE, TX 76559

FRS (Facility Registry Service) ID: 110000460411

EPA Region: 06 Latitude: 31.07173 Longitude: -97.59091

Locational Data Source: FRS

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Insp (5 Years)	3
Date of Last Inspection	08/07/2019
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-
Statute	RCRA
Insp (5 Years)	-
Date of Last Inspection	07/21/2009
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-

Regulatory Information

Clean Air Act (CAA): Operating Major (TX0000004802700028)

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive (TXR000042598)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 76559MRCNRNO1JA

Compliance and Emissions Data Reporting Interface (CEDRI): CEDRI124210

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110000460411					N	31.07173	-97.59091
CEDRI	CAA	CEDRI124210					N		
ICIS-Air	CAA	TX0000004802700028	Major Emissions	Operating	CAAMACT, CAANSPS, CAAPSD, CAASIP, CAATVP		N	31.07333	-97.569443
TRI	EP313	76559MRCNRNO1JA	Toxics Release Inventory	Last Reported for 2011			N	31.07333	-97.569443
RCRAInfo	RCRA	TXR000042598	Other	Inactive ()			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS	FRS 110000460411		NOLANVILLE PLANT	NO. 1 JACKRABBIT ROAD, NOLANVILLE, TX 76559
CEDRI	CEDRI CAA CEDRI124210		AMERROCK PRODUCTS, LP	NO. 1 JACKRABBIT ROAD, NOLANVILLE, TX 76559
ICIS-Air	CAA	TX0000004802700028	NOLANVILLE PLANT	1 JACK RABBIT RD, NOLANVILLE, TX 76559
TRI	EP313	76559MRCNRNO1JA	AMERROCK PRODUCTS LP	440 JACKRABBIT RD, NOLANVILLE, TX 76559
RCRAInfo	RCRA	TXR000042598	NOLANVILLE PLANT	1 JACK RABBIT RD, NOLANVILLE, TX 76559

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
TRI	76559MRCNRNO1JA	3296	Mineral Wool

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
TRI	76559MRCNRNO1JA	327993	Mineral Wool Manufacturing
ICIS-Air	ICIS-Air TX0000004802700028		Mineral Wool Manufacturing
RCRAInfo	TXR000042598	327993	Mineral Wool Manufacturing

Facility Tribe Information

Reservation Name Tribe Name EPA Tribal ID Distance to Tribe (miles)												
No data records returned												
No data records returned												

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	TX0000004802700028	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	08/07/2019	
CAA	TX0000004802700028	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	08/07/2019	Reviewed: 08/07/2019 Facility Reported No Deviations
CAA	TX0000004802700028	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	06/12/2018	Reviewed: 06/12/2018 Facility Reported No Deviations
CAA	TX0000004802700028	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	06/22/2017	
CAA	TX0000004802700028	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	06/22/2017	Reviewed: 06/22/2017 Facility Reported Deviations
CAA	TX0000004802700028	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	08/17/2016	Reviewed: 08/17/2016 Facility Reported No Deviations
CAA	TX0000004802700028	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	08/31/2015	Reviewed: 08/31/2015 Facility Reported Deviations
CAA	TX0000004802700028	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	08/31/2015	

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	TX0000004802700028	No	08/08/2020	0	08/07/2020
RCRA	TXR000042598	No	08/08/2020	0	08/07/2020

Three-Year Compliance History by Quarter

Statute	Progra	m/Polluta	nt/Violat	on Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
C	AA (Source l	ID: TX00	0000480	2700028)	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/	19 07/01-09/30	19 10/01-12/31/1	9 01/01-03/31/20	04/01-06/30/20	07/01-09/30/20
	1	Facility-L	evel Stat	us	No Violation Identified	No Violatio Identified		n No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified					
		HPV I	History													
	Violation Type	Agency	Progran	Pollutants												
Statute	Program/Poll Ty	utant/Viol ype	ation	QTR 1	QTR 2	QTR 3	QTR 4	QTR :	5 QTI	t 6 C	TR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Sour		1	0/01-12/31/17	01/01-03/31/18	04/01-06/30/18	8 07/01-09/30	/18 10/01-12/3	31/18 01/01-03	/31/19 04/01	-06/30/19 0	7/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20

Facility-Level Status No Violation Identified No Violation Identified Identified No Violation Identified Identified No Violation Identified Identified Identified No Violation Identified I	TXR000042598)	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20
	Facility-Level Status												

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
			No data records returned		

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute System Law/Section	Source ID Action Type Case No.	Lead Agency Case Name	Issued/Filed Date Settlements/Actions	Settlement/Action Date	Federal Penalty	State/Local Penalty	SEP Cost Comp Action Cost				
	No data records returned										
	10 data records returned										

Environmental Conditions

Water Quality

Permit Combined ID Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HÜC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwa Name (RAD (Reach Address Database	ershed State Water Body Name (ICIS (Integral Compliance Information System))	ed Impaired Impaired Waters Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
	No data records returned						
Water Body Designated Uses							
Reach Code	Water Body Name	Exceptional Use Recreational Use	e Aquatic Life Use Shell No data records retu	ish Use Beach Closure Within I	ast Year	Beach Clo	sure Within Last Two Years
			No data records retu	neu			
Air Quality							
	Nonattainment Area?		Pollutant(s)	A	pplicable Nonattainm	ent Standard(s)	
	No		Ozone				
	No		Lead				
	No		Particulate Matter	·			
	No Carbon Monoxide						
	No		Nitrogen Dioxide				
	No Sulfur Dioxide						
		•	•				

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

				Air Pollutai	nt Report	TRI Polli	ition Prevent	tion Report
TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
76559MRCNRNO1JA	2011	29,602		0			29,602	
76559MRCNRNO1JA	2010	33,002		0			33,002	

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
CARBONYL SULFIDE									29,602	33,002
LEAD COMPOUNDS										
MERCURY COMPOUNDS										

<u>Demographic Profile</u>

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	61.8
Ozone NATA Diesel PM	61.7
NATA Air Toxics Cancer Risk	61.6
NATA Respiratory Hazard Index (HI)	61.4
Traffic Proximity	65.9

Number of EJ Indexes Above 80th Percentile					
0					

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Census Block Group EJ Indexes (percentile)	
Lead Paint Indicator	65.6
Superfund Proximity	64.2
Risk Management Plan (RMP) Proximity	60.6
Hazardous Waste Proximity	61
Wastewater Discharge Proximity	77.9

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics	
Total Persons	11,566
Population Density	429/sq.mi.
Percent Minority	38%
Households in Area	4,117
Housing Units in Area	4,437
Households on Public Assistance	16
Persons Below Poverty Level	3,206

Geography	
Radius of Selected Area	3 mi.
Center Latitude	31.07173
Center Longitude	-97.59091
Land Area	97%
Water Area	3%

Income Breakdown - Households (%)	
Less than \$15,000	243 (7.01%)
\$15,000 - \$25,000	283 (8.17%)
\$25,000 - \$50,000	895 (25.82%)
\$50,000 - \$75,000	915 (26.4%)
Greater than \$75,000	1,130 (32.6%)

Age Breakdown - Persons (%)	
Children 5 years and younger	1,052 (9%)
Minors 17 years and younger	3,520 (30%)
Adults 18 years and older	8,046 (70%)
Seniors 65 years and older	749 (6%)

Race Breakdown - Persons (%)	
White	8,301 (72%)
African-American	1,522 (13%)
Hispanic-Origin	2,153 (19%)
Asian/Pacific Islander	377 (3%)
American Indian	151 (1%)
Other/Multiracial	1,216 (11%)

Education Level (Persons 25 & older) - Persons (%)				
Less than 9th Grade	216 (3.63%)			
9th through 12th Grade	459 (7.71%)			
High School Diploma	1,499 (25.17%)			
Some College/2-year	2,389 (40.11%)			
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	1,393 (23.39%)			